DON SBR Assertion Roadmap – 15 November 2011

FIAR Phase

1.0 Discovery	2.0 Corrective Action	3.0 Evaluation	4.0 Assertion

Command Tasks

1.0 Discovery	2.0 Corrective Action	3.0 Evaluation	4.0 Assertion
■ Provide Requisite Systems Information ■ Execute Control Tests – 1st Round ■ Execute Tests of Existence of Supporting Documentation – 1st Round	■ Validate Corrective Action Plans ■ Develop Budget Estimate and Justification for Corrective Action Plans ■ Execute Corrective Action Plans	■ Update Requisite Systems Information ■ Execute Control Tests – 2nd Round ■ Execute Tests of Existence of Supporting Documentation – 2nd Round	■ Support Compilation of Process and Systems Documentation ■ Support Compilation of Assertion Package

FY 2012												FY 2013											
10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	7	8	9	

RWO-G — 6/30/2012

RWO-P — 6/30/2012

CIVPAY — 6/30/2012

ToP — 6/30/2012

MILSTRIP — 9/30/2012

FCRP — 9/30/2012

OCS — 12/31/2012

MILPAY — 3/31/2013

FBWT — 3/31/2013

SBR — 9/30/2013